#### JOB EVALUATION FORM

As a condition of funding, certain Assistance Agreements require companies to create and/or retain jobs for a specific timeframe. In order to determine if the requirements for job creation and/or retention were met, the Department of Economic and Community Development ("DECD") is required to conduct a job review.

DECD's Office of Financial Review – Compliance Section will request that a *Job Evaluation Form* be completed for a specified period based on the terms of the Assistance Agreement. This Form must reflect total employment (both full and parttime) for the months of the specified period requested.

To assist DECD in conducting its Job Review of the employment information submitted, it is necessary to obtain from the Company the Connecticut Department of Labor's ("DOL") Employer Contribution Return (form number UC-2) and the Employee Quarterly Earnings Report (form number UC-5A) for the specified period (see attached UC-2 and UC-5A samples).

Also required is an authorization Release Form for the DOL that authorizes the disclosure of certain Company Employment Information to DECD (see attached).

After DECD receives and reviews this information, a representative from the department may, if necessary contact the company to schedule an on-site Job Review. At the time of the on-site Job Review the following employment documentation will be required.

- List of employees for the period (Including full, part time, hire date, termination date if applicable, rehire date if applicable)
- W-4's
- W-2's
- Time cards/ Time sheets
- Payroll Journal/ Register
- Any additional information deemed necessary at the time of review.

We will advise you of the result of the job review when completed.

If you have any questions and/or need to make arrangements for your submission, please contact Mostafa Monshi, Office of Financial Review – Compliance Section at (860) 270-8106.

# JOB EVALUATION FORM SAMPLE

DATE:				LOAN:	
COMPANY:				GRANT:	
ADDRESS: CITY:			IORS RE	TOTAL: CTAINED:	
CITT.			JOBS KL	TAINED.	
STATE:			JOBS C	REATED:	
CONTACT: PHONE:				TOTAL:	
EMPLOYMEN	T REVIEW PERIOD	<u>!</u>			
START DATE: First Quarter:		END DATE:			
rust Quarter.	<u>Year</u>	<u>Full-Time</u> <u>Jobs</u> Retained/Created	Part-Time Jobs Retained/Created	<u>Total</u> <u>Jobs</u> Retained/Created	
JANUARY FEBRUARY					
MARCH					
				<u>i                                     </u>	
Second Quarter:	Year	Full-Time Jobs Retained/Created	<u>Part-Time</u> <u>Jobs</u> Retained/Created	<u>Total</u> <u>Jobs</u> Retained/Created	
APRIL [					
MAY					
JUNE [					
Third Quarter:					
	<u>Year</u>	<u>Full-Time</u> <u>Jobs</u> Retained/Created	<u>Part-Time</u> <u>Jobs</u> Retained/Created	<u>Total</u> <u>Jobs</u> Retained/Created	
JULY					
AUGUST SEPTEMBER					
Fourth Quarter:					
rourth Quarter.	<u>Year</u>	<u>Full-Time</u> <u>Jobs</u> Retained/Created	<u>Part-Time</u> <u>Jobs</u> Retained/Created	<u>Total</u> <u>Jobs</u> Retained/Created	
OCTOBER					
NOVEMBER	,				
DECEMBER					
ATTESTED TO SIGNATURE			·····		
TITLE:				3:	

RFV	10.10	
×+∨	th/t	141

### PLEASE READ THE INSTRUCTIONS

Do not staple anything to this page

EMPLOYER CONTRIBUTION RETURN

Qtr		

	Form Conn UC-2			
EMPLOYMENT SECURITY DIVISION WORKER P. O. BOX 2940 DURING HARTEORD CT 06104-2940 INCLUDE	AT RIGHT A COUNT OF ALL FULL-TIME AND PART-T RS IN COVERED EMPLOYMENT WHO PERFORMED SERV OR RECEIVED PAY FOR THE PAYROLL PERIOD WHICH ES THE 12TH OF THE MONTH. IF NO EMPLOYMENT PAYROLL PERIOD, ENTER ZERO.	VICES   M	2NO MONTH	3RO MONTH
REGISTRATION NO.    FEDERAL   REPORT PERIOD   OTR YR			lars	Cents
	SIGNATURE TITLE	DATE	PHONE	ŧ

#### **IMPORTANT**

Internet or Telephone Filing

1) We encourage you to file your return and pay via the Internet at https://wage.ctdol.state.ct.us. This system will save you time in preparing your return. The names and social security numbers of the employees you reported last quarter will already be listed. You can also pay via electronic funds transfer, and you can report address or other changes at the same time. The password necessary to file is on Form UC-5A (enclosed).

or

2) If you had no employees and paid no wages this quarter, you may file your return by calling (860) 566-1018 or (203) 248-4270.

#### INSTRUCTIONS

- \* This quarterly return is a two-page form. You must utilize our approved wage listing form UC-5A (enclosed).
- \* Please do not staple anything to this page.
- \* Questions relating to this form should be directed to the Cashiers Unit at (860) 263-6470.
- \* Send your check, UC-2 and UC-5A in the enclosed envelope or send it to the address listed in the top left corner.

We will automatically subtract prior outstanding credits from the amount of contribution due. (over)

## Stanle EMPLOYEE QUARTERLY EARNINGS REPORT

Attachments Here			UC-5A (REV.8/03)			
REGISTRATION NO.	REPORT PERIOD  OTR YR	FEDERAL IDENTIFICATION NO.	SUC.	LIABILITY DATE	PASSWORD	CONNECTICUT DEPARTMENT OF LABOR EMPLOYMENT SECURITY DIVISION P.O. BOX 2940 HARTFORD, CT 06104-2940
						SUBMIT THIS FORM! Staple any continuation sheets you may have to the back of this form.

EMPLOYEE SOCIAL SECURITY NUMBER	NAME OF EMPLOYEE Type or Print		Total Gross Wages Paid This Quarter		
SOCIAL SECURITY NOIVIBER	First Initial, Last Name	Dollars	Cents		
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.			***************************************		
g.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.					
20.					
	Total Gross Wages this	page	!		
Total number of employees lis on all pages of this report	Total Gross Wages all	Total Gross Wages all pages (Same as line 1 on UC-2)			

# AUTHORIZATION FOR THE RELEASE OF COMPANY INFORMATION

I,	, agree that the C	onnecticut Department Labor may
disclose information pertaining to such as employer name, address, Connecticut Department of Econ authorization pertains to the follow Number (UI #). Attach additional sh	nomic and Community wing locations and their	Development (DECD). This
Company Name	Location	<u>UI #</u>
I further agree that DECD may, in Assembly and Auditors of Public Public Act 05-191, as may be ar information may be utilized for puractivities conducted by DECD.  I understand that this authorization has already been taken in reliance authorization may result in default authorization will expire upon the DECD and DECD's fulfillment of may be amended or modified.	Accounts as part of its remembed or modified. In poses of performing employmay be revoked at any time on it. However, I under my financial assis Company's fulfillment of	eporting requirements pursuant to addition, I understand that this syment audits and research related one, except to the extent that action anderstand that revocation of this stance contract with DECD. This of its contractual obligations with
Name (Print or Type)		Title
Signature		Date